



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: December 21, 2012

INVOICE NUMBER: 38112027450

CH2M HILL PROJECT NUMBER: 436870

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Roger McCready

FOR PROFESSIONAL SERVICES RENDERED through 30-NOV-2012

TASK	DESCRIPTION	CURRENT INVOICE
01	TASK ORDER NO. 1	\$ 167,447.02

DUE THIS INVOICE: \$ 167,447.02



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 12/21/12
INVOICE NUMBER: 38112027450

TASK 01	TASK ORDER NO. 1	Services through:	11/30/2012
---------	------------------	-------------------	------------

DESCRIPTION OF SERVICES: Work Performed in October - Task A3 - continue review of EPA WP/BODR comments and prepare RTC and RL document, prepare response to NJDEP comments, RTC and discuss with EPA, modify Pre-Final per comments, Task D9 - continue with design work as part of the Pre-Final Design which include bench scale tests and evaluation, track bench scale samples progress with labs, continue cap design work, continue dredge transport and cycle time work, resuspension analysis, finish draft plans(LTMP,CQMP, HSP), Task PR - calls with vendors, contract discussions with dmi, preparation of T&D and dredging/stabilization SOW and RFPs, internal discussions concerning contract and subcontracting, Task PT - continue research of permit requirements, compiling application information support prep of Pre-Final initial air permitting research and prelim PTE calcs, meeting NJDEP. Task PM - design specific PM internal requirements, coordinating the design team, task planning, resource identification, interacting with dmi Travel expenses for Jim Brinkman and Roger McCready for meeting with NJDEP 11-28-12. Data validation costs from sediment washing bench scale test analytical. Critigen - CH2M HILL CAD/GIS services

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.A3	BARCH, ANGELA	1.00	78.00	78.00
01.A3	BRADFORD, ELIZABETH J	42.00	78.00	3,276.00
01.A3	BRINKMAN, JAMES J	71.00	178.00	12,638.00
01.A3	CHATTOPADHYAY, DEVAMITA	11.00	112.00	1,232.00
01.A3	CLAUSSEN, JOHN	1.00	189.00	189.00
01.A3	FLEET, TAYLOR	26.70	97.00	2,589.90
01.A3	HARRY PERSAD, BRENDA	10.40	78.00	811.20
01.A3	MALLEY, KAREN T	1.90	75.00	142.50
01.A3	MCCREADY, ROGER	74.00	149.00	11,026.00
01.A3	NOBLE, TRACEY R	2.60	50.00	130.00
01.A3	OSBORNE, VALERIE J	3.00	75.00	225.00
01.D9	AMUNDSON, LOUISE A	4.00	190.00	760.00
01.D9	BARBATO, RACHELLE	5.25	75.00	390.00
01.D9	BARCH, ANGELA	2.00	78.00	156.00
01.D9	BRADFORD, ELIZABETH J	17.00	78.00	1,326.00
01.D9	BRINKMAN, JAMES JOSEPH	41.00	178.00	7,298.00
01.D9	CARLSON, FRITZ R	1.00	190.00	190.00
01.D9	CHATTOPADHYAY, DEVAMITA	58.00	112.00	6,496.00
01.D9	CLAUSSEN, JOHN	1.00	189.00	189.00
01.D9	DEPOY, ANDREA	3.00	128.00	384.00
01.D9	FLEET, TAYLOR	8.50	97.00	824.50
01.D9	GAEBLER, PHILIP DEAN	7.00	97.00	679.00
01.D9	HARRY PERSAD, BRENDA	3.90	78.00	304.20
01.D9	HICKS, GEORGE L.	7.00	178.00	1,246.00
01.D9	JURY, MICHAEL W	36.00	148.00	5,328.00
01.D9	KINGERY, DONALD L	3.00	154.00	462.00
01.D9	LANE, DAVID JOSEPH	15.00	154.00	2,310.00
01.D9	MCCREADY, ROGER	48.00	149.00	7,152.00
01.D9	MCGUIRE, BRENDA ANN	1.00	97.00	97.00
01.D9	MOORE, RICHARD FRED	24.00	190.00	4,560.00
01.D9	SHANAHAN, MICHAEL	6.00	128.00	768.00
01.D9	SHARMA, BHAWANA	76.00	97.00	7,372.00
01.D9	STINNETT, MARK W	9.00	128.00	1,152.00
01.D9	TORTOMASI, JON J	4.00	97.00	388.00
01.D9	WILKIE, JENNIFER	120.00	165.00	19,800.00
01.PM	BALLENGER, ANNA M	0.20	97.00	19.40
01.PM	BRINKMAN, JAMES JOSEPH	4.00	178.00	712.00
01.PM	CLAUSSEN, JOHN	1.00	189.00	189.00
01.PM	COLE, DAVID J	10.00	177.00	1,770.00
01.PM	DEPOY, ANDREA	10.00	128.00	1,280.00
01.PM	KLUGE, MATTHEW D	1.00	177.00	177.00
01.PM	MCCREADY, ROGER	52.00	149.00	7,748.00
01.PM	PALMER, VICTORIA LEEANN	1.50	70.00	105.00



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

DATE: 12/21/12
INVOICE NUMBER: 38112027450

LABOR COST:

<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
01.PR	BLACK, ERIN R	21.00	154.00	3,234.00
01.PR	BRINKMAN, JAMES JOSEPH	14.00	178.00	2,492.00
01.PR	CLAUSSEN, JOHN	9.00	189.00	1,701.00
01.PR	COLE, DAVID J	8.00	177.00	1,416.00
01.PR	MCCREADY, ROGER	7.00	149.00	1,043.00
01.PR	WOODS, CARL L	2.00	154.00	308.00
01.PT	BRADFORD, ELIZABETH J	4.00	78.00	312.00
01.PT	GERRISH, THERESA A	37.50	165.00	6,187.50
01.PT	GORTIAN, NICOLE	19.50	112.00	2,184.00
01.PT	MALLEY, KAREN T	1.80	75.00	135.00
01.PT	MCCREADY, ROGER	36.00	149.00	5,364.00
01.PT	MILLS, AMINI	86.00	112.00	9,632.00
01.PT	OCHESKI, KEITH	27.00	178.00	4,806.00
01.PT	SCHWAN, LISA MARIE	11.00	128.00	1,408.00
01.PT	ZELMAN, ANGELA L	0.10	78.00	7.80
LABOR HOUR TOTAL:		1,108.80	LABOR TOTAL:	\$ 154,200.00

EXPENSES:

<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
11/21/12	BRINKMAN, JAMES J	TRAVEL-OTHER	316.00
11/28/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	33.30
11/28/12	BRINKMAN, JAMES J	LODGING	37.66
11/28/12	BRINKMAN, JAMES J	LODGING	269.00
11/28/12	BRINKMAN, JAMES J	TELEPHONE-OFFICE	12.95
11/29/12	BRINKMAN, JAMES J	AUTO MILEAGE-MILES	33.30
11/29/12	BRINKMAN, JAMES J	MEALS-TRAVEL	6.63
11/29/12	BRINKMAN, JAMES J	MEALS-TRAVEL	6.29
11/29/12	BRINKMAN, JAMES J	TRAVEL-OTHER	18.00
11/29/12	BRINKMAN, JAMES J	TRAVEL-OTHER	36.00
11/14/12	MCCREADY, ROGER	AIR TRANSPORTATION	662.69
11/14/12	MCCREADY, ROGER	AIR TRANSPORTATION	11.00
11/28/12	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.33
11/28/12	MCCREADY, ROGER	LODGING	159.00
11/28/12	MCCREADY, ROGER	LODGING	27.03
11/28/12	MCCREADY, ROGER	MEALS - BUSINESS	21.01
11/29/12	MCCREADY, ROGER	AUTO MILEAGE-MILES	8.33
11/29/12	MCCREADY, ROGER	AUTO RENTALS	165.56
11/29/12	MCCREADY, ROGER	MEALS-TRAVEL	8.23
11/29/12	MCCREADY, ROGER	TRAVEL-OTHER	8.50
11/29/12	MCCREADY, ROGER	TRAVEL-OTHER	20.00
11/30/12	MCCREADY, ROGER	TRAVEL-OTHER	28.00
11/29/12	CRITIGEN LLC	OUTSIDE SERVICES-OTHER	8,588.57
10/23/12	LABORATORY DATA CONSULTANTS INC	LABORATORY SERVICES	2,221.15
10/26/12	SUBCONTRACTORS	5% MARKUP ON SUBCONTRACTORS	540.49
EXPENSES TOTAL:			\$ 13,247.02
TASK 01 TOTAL:			\$ 167,447.02

INVOICE TOTAL: \$ 167,447.02



EXPENSE REPORT

Employee Name Brinkman,
James/BOS
Employee Number AAB00062337
Company/SubCompany LGI/LGE
Through Date 27-NOV-2012
Tracking Number ER01125322

Summary

Expense Report Total	769.13
Amount Due to Company	.00
Amount Due to Credit Card	689.61
Amount Due to Employee	79.52
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
21-NOV-2012	E27	436870.01.D9	Transportation - Other Than Airfare	RM 10.9 - NJDEP Meeting	3268256009689	316.00
* UserNote: Round Trip Providence, RI to Newark, NJ						

Total for 21-NOV-2012 316.00

28-NOV-2012	D27	436870.01.D9	Auto - Mileage	RM 10.9 - NJDEP Meeting		33.30
-------------	-----	--------------	----------------	-------------------------	--	-------

* Mileage Details: 60MI at 0.555/MI

* UserNote: Mileage from Plymouth, MA to Providence, RI

28-NOV-2012	E27	436870.01.D9	Telephone/Internet Charges - Other	RM 10.9 - NJDEP Meeting		12.95
28-NOV-2012	E27	436870.01.D9	Hotel	RM 10.9 - NJDEP Meeting		269.00
28-NOV-2012	E27	436870.01.D9	Hotel Room Tax	RM 10.9 - NJDEP Meeting		37.66

Total for 28-NOV-2012 352.91

29-NOV-2012	F94	436870.01.D9	Auto - Mileage	RM 10.9 - NJDEP Meeting		33.30
-------------	-----	--------------	----------------	-------------------------	--	-------

* Mileage Details: 60MI at 0.555/MI

* UserNote: Mileage: Providence, RI and Plymouth, MA

29-NOV-2012	E27	436870.01.D9	Meals(Travel) - Breakfast	RM 10.9 - NJDEP Meeting		6.63
29-NOV-2012	E27	436870.01.D9	Meals(Travel) - Lunch	RM 10.9 - NJDEP Meeting		6.29
29-NOV-2012	F94	436870.01.D9	Parking - Metered or Lot	RM 10.9 - NJDEP Meeting		36.00
29-NOV-2012	E27	436870.01.D9	Transportation - Other Than Airfare	RM 10.9 - NJDEP Meeting	3346529052940	18.00

* UserNote: Fee for changing to a earlier train

Total for 29-NOV-2012 100.22

Matthew Greenberg

APPROVED BY

James Brinkman

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: eTickets@amtrak.com
Sent: Wednesday, November 21, 2012 9:07 AM
To: Brinkman, James/BOS
Subject: Amtrak: eTicket for Your Upcoming Trip
Attachments: JAMES_BRINKMAN_CH2M_COM_201211210907120124.pdf

SALES RECEIPT - NOT VALID FOR TRAVEL



Purchased: 11/21/2012 6:07 AM Retain for your records.

Merchant ID 0825660 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 4E6D77
PROVIDENCE, RI - NEWARK PENN STA, NJ (Round-Trip)
NOVEMBER 21, 2012
Billing Information

JAMES J BRINKMAN24 NATHAN LANEPLYMOUTH, MA 02360	
Visa ending in 1448 (Purchase)Authorization Code 013240	\$316
Total	
\$316.00	

Purchase Summary

Train 2155: PROVIDENCE, RI - NEWARK (PENN STATION), NJ Depart 7:50 AM, Wednesday, November 28, 2012 1 ACELA EXPRESS BUSINESS CL SEAT	
	\$158.00
Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
Subtotal	
\$158.00	
Train 2170: NEWARK (PENN STATION), NJ - PROVIDENCE, RI Depart 5:29 PM, Thursday, November 29, 2012 1 ACELA EXPRESS BUSINESS CL SEAT	
	\$158.00

Ticket Terms & Conditions
ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

	Subtotal
	\$158.00
Total Charged by Amtrak	
	\$316.00

Important Information

- ❑ We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.
- ❑ If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.
- ❑ All Amtrak trains except the Auto Train are non-smoking.
- ❑ Valid photo ID required. Learn more at www.amtrak.com/ID.
- ❑ For baggage policy information, visit www.amtrak.com/baggage.
- ❑ Tickets are non-transferrable.
- ❑ Changes to your itinerary may affect your fare.
- ❑ Refund restrictions or penalties may apply. Review the refund/exchange policy at www.amtrak.com/refundexchange.
- ❑ Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve months after date of issue unless otherwise specified. Ticket is a contract of carriage between Amtrak and the ticket holder which is subject to specific terms and conditions. These terms and conditions are available for inspection at Amtrak ticket counters or on the Amtrak website at www.amtrak.com/conditionsofcontract, or may be requested by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- ❑ Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

NAME AND ADDRESS:

Brinkman, James
 24 Nathan Lane

 Plymouth, MA 02360
 US

Room: 611/D2
 Arrival Date: 11/28/2012 6:09:00PM
 Departure Date: 11/29/2012

 Adult/Child: 1/0
 Room Rate: 269.00

RATE PLAN LV1
 HH# 663194014 SILVER
 AL:
 BONUS AL: CAR:

CONFIRMATION NUMBER : 3494918435

11/29/2012 PAGE 1

It is our aim
 at The Hilton Newark
 Penn Station to ensure that
 each and every guest experience
 is memorable. If we have not
 exceeded your expectations,
 please contact the Manager
 On Duty immediately
 by dialing "0". Your total
 satisfaction is our
 No. 1 concern

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/28/2012	2559334	INTERNET ACCESS	\$12.95
11/28/2012	2559592	GUEST ROOM	\$269.00
11/28/2012	2559592	CITY TAX	\$16.14
11/28/2012	2559592	STATE TAX	\$18.83
11/28/2012	2559592	STATE HOTEL OCCUPANCY FEE	\$2.69
WILL BE SETTLED TO VS *1448			\$319.61
EFFECTIVE BALANCE OF			\$0.00

EXPENSE REPORT SUMMARY

	12 00:00:00	STAY TOTAL
ROOM & TAX	\$306.66	\$306.66
	\$12.95	\$12.95
DAILY TOTAL	\$319.61	\$319.61

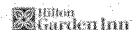
Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE	FOLIO NO./CHECK NO.
	591099 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00
PAYMENT DUE UPON RECEIPT	





Newark Penn Stat

Starbucks
Gateway 1 Raymond BLVD
Newark, NJ 07102
973-622-5000

304 Victoria

Chk 8014 Nov29'12 06:54A Gst 1

Eat In

1 Gnde Latte	3.55
1 Loaf	2.65
Cash	20.00
Food	6.20
Tax	0.43
Payment	6.63
Change Due	13.37

THANK YOU FOR CHOOSING MCDONALD'S
107 WEST EDGAR ROAD
LINDEN, NJ
07036

!!! THANK YOU !!!
TEL# 908 523 0246 Store# 18205

CS# 3 Nov.29'12 (Thu) 13:13

MFY SIDE 1 KVS Order 39

QTY ITEM	TOTAL
1 FILET-O-FISH MEAL	6.29
1-MED DIET COKE	


Subtotal	6.29
Tax	0.44
Eat-In Total	6.73

Cash Tendered	10.00
Change	3.27

MCDONALD'S 18205

AMTRAK		Ticket Coupon		C		EXCHANGE RECEIPT		AMTRAK		Baggage	
I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.		01 01		NWK		800-USA-RAIL		RES# 4E6D77-211112		010 AMOUNT PAID 316.00	
X		29Nov120157PM		Date of issue		Place of issue		Status		TRAVELLED AMOUNT 158.00	
BRINKMAN / JAMES		Riders		Type Rider		Status		From		PERMITTED AMOUNT 0.00	
From		Carrier		Train		Date		Time		AVAILABLE AMOUNT 158.00	
To		Not Valid Before/After		Accom		Space/Car		Time		REVISED FARE 176.00	
Endorsement/Restrictions										TKT DELIVERY FEE 0.00	
										REFUNDABLE AMOUNT 0.00	
										REFUND FEE 0.00	
										Visa Accom Space/Car 18.00	
Form of Payment		MERCH ID 06529		Fare Plans		Tkt. Ptr.		Rail Fare		Accom Charge	
TRANS ID 002334682517047		096956180672		Pricing Pts				EVOUCHER		Total 0.00	
Total Charge		PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.						REFUNDED		0.00	
		NRPT 96 STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK				Ticket Number		No. of	
								29Nov120157PM 4E6D77		Pass #	
										PASSENGER RECEIPT	

AMTRAK		Ticket Coupon		C		RETAIN DURING TRIP		Riders		AMTRAK		Baggage	
I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.		01 01		NWK		800-USA-RAIL		RES# 4E6D77-21NOV12		BRINKMAN / JAMES		010 AMOUNT PAID 316.00	
X		29Nov12/ 2:28PM		Date of issue		Place of issue		Status		TRAVELLED AMOUNT 158.00		PERMITTED AMOUNT 0.00	
BRINKMAN / JAMES		Riders		Type Rider		Status		From		AVAILABLE AMOUNT 158.00		REVISED FARE 176.00	
From		Carrier		Train		Date		Time		TKT DELIVERY FEE 0.00		REFUNDABLE AMOUNT 0.00	
To		Not Valid Before/After		Accom		Space/Car		Time		REFUND FEE 0.00		Visa Accom Space/Car 18.00	
Endorsement/Restrictions													
Form of Payment		ETICKET DOCUMENT		Fare Plans		Tkt. Ptr.		Rail Fare		Accom Charge		EVOUCHER	
HAS NO VALUE		ID REQD ON BOARD		Pricing Pts				096956180661		Total 0.00		REFUNDED	
Total Charge		P1 01:57:35:0134		ETICKET TRAVEL DOCUMENT				Ticket Number		No. of		29Nov120157PM 4E6D77	
		NRPT 96 STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK								PASSENGER RECEIPT	


Avalon at Center Place
 The Garage at Center Place
 50 Park Row West
 Providence, RI 02903

SOUTHLAND PRINTING - SHREVEPORT, LA. 839828

021-157

11/28 7:22am \$36.00 11/29 17:52pm



EXPENSE REPORT

Employee Name McCready,
Roger/DAY
Employee Number AAB00188710
Company/SubCompany LGI/LGE
Through Date 08-DEC-2012
Tracking Number ER01134255

Summary

Expense Report Total	1,127.68
Amount Due to Company	.00
Amount Due to Credit Card	437.33
Amount Due to Employee	16.66
Amount Applied to Credit Card	16.66

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
14-NOV-2012	E27	436870.01.PT	Airline - Ticket	NJDEP Meeting	71137319235	662.69
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
14-NOV-2012	E27	436870.01.PT	Airline - Ticket	NJDEP Meeting	8900559892165	11.00
* AuditNote: LOCATION changed. Original value(DAY) - New value(E27) - Reason(Other)						
Total for 14-NOV-2012						673.69

28-NOV-2012	E27	436870.01.PT	Meals - Business(Self & Others)	NJDEP Meeting		21.01
GUEST(S): Brinkman, James J/LGI -						
28-NOV-2012	E27	436870.01.PT	Hotel	NJDEP Meeting		159.00
28-NOV-2012	E27	436870.01.PT	Hotel Room Tax	NJDEP Meeting		27.03
28-NOV-2012	DAY	436870.01.PT	Auto - Mileage	NJDEP Meeting		8.33
* Mileage Details: 15MI at 0.555/MI						
* UserNote: Home to DIA						
Total for 28-NOV-2012						215.37

29-NOV-2012	E27	436870.01.PT	Auto - Gas	NJDEP Meeting		20.00
* UserNote: Rental car gas						
29-NOV-2012	E27	436870.01.PT	Meals(Travel) - Lunch	NJDEP Meeting		8.23
29-NOV-2012	P01	436870.01.PT	Parking - Metered or Lot	NJDEP Meeting		8.50
* UserNote: Parking garage at NJDEP in Trenton						
29-NOV-2012	E27	436870.01.PT	Auto - Rental	NJDEP Meeting		165.56
29-NOV-2012	DAY	436870.01.PT	Auto - Mileage	NJDEP Meeting		8.33
* Mileage Details: 15MI at 0.555/MI						
* UserNote: DIA to home						
Total for 29-NOV-2012						210.62

30-NOV-2012	DAY	436870.01.PT	Parking - Metered or Lot	NJDEP Meeting		28.00
* UserNote: Dayton airport parking						
Total for 30-NOV-2012						28.00

Jeffrey Johnson

APPROVED BY

Roger McCready

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

McCready, Roger/DAY

From: ch2mhill@tandt.com
Sent: Wednesday, November 14, 2012 11:00 AM
To: McCready, Roger/DAY; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: MCCREADY/ROGER WARREN - TRV DATE: 28NOV - ID: VP4RS0

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is VP4RS0.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Invoice

Total Invoice Amount: \$673.69

Electronic Ticket Number: 0167113731923
Ticket Amount: \$662.69
Transaction Fee Number: 8900559892165
Transaction Fee Amount: \$11.00

Form of Payment: VI*****4072

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 4488 from Dayton to Newark on November 28
UNITED AIRLINES flight 4368 from Newark to Dayton on November 29

Travel Summary - Record VP4RS0

Traveler		Reference #	Frequent Flyer #	
MCCREADY/ROGER WARREN		DE899955-CH00206	UAGQS33897	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
11/28/2012	DAY-EWR	UA 4488	06:16 AM/08:00 AM	Economy
11/28/2012	EWR	CAR-National Car Rental	11/28-11/29	Intermediate 2/4 Door
11/28/2012	EWR	HTL-Hampton Inn Newark Airport	11/28-11/29	
11/29/2012	EWR-DAY	UA 4368	08:50 PM/10:43 PM	Economy

AIR - Wednesday, November 28 2012

United Airlines Flight UA 4488 Economy Class		
Depart:	James Cox Dayton Intl Dayton, Ohio, United States 06:16 AM Wednesday, November 28 2012	Weather
Arrive:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 08:00 AM Wednesday, November 28 2012	Weather
Duration:	1 hour(s) and 44 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: JDQXHX	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	10A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	GQS33897 - MCCREADY/ROGER WARREN	

CAR - Wednesday, November 28 2012

National Car Rental		
Pick Up:	Newark Airport 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 849-2060 08:00 AM Wednesday, November 28 2012	Weather
Drop Off:	Newark Airport 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 849-2060 08:50 PM Thursday, November 29 2012	Weather
Type:	Intermediate 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 59.50 daily plus tax and/or additional fees	
Total:	USD 163.68 approximate including taxes	
Confirmation:	877642303AISLE	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Frequent Renter ID:	755394916	
Remarks:	DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205. PHONE: 973-849-2060	

HOTEL - Wednesday, November 28 2012

Hampton Inn Newark Airport		
Address:	1128 Spring St. Elizabeth, NJ 07201 United States	
Tel	+1 (908) 355-0500	Fax +1 (908) 355-4971
Check In/Check Out:	Wednesday, November 28 2012 - Thursday, November 29 2012	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	1	

Number of Rooms:	1
Rate per night:	USD 159.00 plus taxes and/or additional fees
Guaranteed:	Yes
Confirmation:	87200687
Frequent Guest ID:	426801566
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED

AIR - Thursday, November 29 2012

United Airlines Flight UA 4368 Economy Class		
Depart:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 08:50 PM Thursday, November 29 2012	Weather
Arrive:	James Cox Dayton Intl Dayton, Ohio, United States 10:43 PM Thursday, November 29 2012	Weather
Duration:	1 hour(s) and 53 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: JDQXHX	
Equipment:	EMBRAER RJ135 / RJ140 / RJ145	
Operated By:	EXPRESSJET AIRLINES DBA UNITED EXPRESS	
Seat:	17A(Non smoking) Confirmed - MCCREADY/ROGER WARREN	
FF Number:	QGS33897 - MCCREADY/ROGER WARREN	

Remarks

TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***JDQXHX***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation VP4RS0, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).



Hampton Inn Elizabeth
1128-38 Spring Street • Elizabeth, NJ 07201
Phone (908) 355-0500 • Fax (908) 355-4971



Official Sponsor

MCCREADY, ROGER
406 WILTSHIRE BLVD
DAYTON, OH 45419
US

name
address

room number:
arrival date:
departure date:

208/KXTD
11/28/2012 6:29:00PM
11/29/2012

adult/child:
room rate:

1/0
\$159.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation: 87200687

11/29/2012 PAGE 1

RATE PLAN L CON
HH# 426801566 GOLD
AL
BONUS AL CAR

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount
11/28/2012	1985250	GUEST ROOM	\$159.00
11/28/2012	1985250	ROOM TAXES	\$27.03
		WILL BE SETTLED TO VS *4072 EFFECTIVE BALANCE OF	\$186.03 \$0.00
ESTIMATED CURRENCY TOTAL			
<p>Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.</p> <p>Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.</p>			
for reservations call 1.800.hampton or visit us online at hampton.com			thanks.
account no.		date of charge	folio/check no. 564453 A
card member name		authorization	initial
establishment no. and location		establishment agrees to transmit to card holder for payment purchases & services taxes tips & misc.	
signature of card member X		total amount	0.00



CONRAD
HOTELS & RESORTS





RECEIPT

DAYTON INT'L AIRPORT DAYTON, OH ECONOMY
TIME: 23:08 DATE: 11/29/12 EXIT LANE:065

ENTRY: 04:32 11/28/12
EXIT: 23:08 11/29/12

PARKING 28.00
TAX 0.00

TOTAL 28.00

CREDIT CARD INFORMATION:

XXXXXXXXXXXX4072

VISA APPROVAL

TRAN: REF:

THANK YOU FOR PARKING WITH US.

(937) 898-1555

RA 823794453 Bill 0
Rental 28-NOV-2012 10:02 AM
NEWARK LIBERTY INTL ARPT
Return 29-NOV-2012 03:24 PM
NEWARK LIBERTY INTL ARPT

ROGER MCCREADY
Vehicle # BS593454
Model HHR 1LT
Class Driven SCAR Class Charged ICAR
License# FCU4095 State/Province OH
M/Kms Driven 142
M/Kms Out 33769
M/Kms In 33911

CH2MHILL				
Charges	No	Unit	Price	Amount
CDW/LDW	2	Days		0.00*
T & M	2	Days	59.50	119.00*
UNLIM M/KM	0	M/Kms		0.00*
Freq Trav	0			1.50*
TRANSPORTATION CHARGE				4.00
VEHICLE LICENSE RECOV				1.00*
DOMESTIC SECURITY FEE				10.00
AIRPORT ACCESS FEE				14.46*
SALES TAX @7.000 %				9.52
VEH RENTAL TAX @6.000 %				6.08

Total Charges USD 165.56

Deposit Visa 4072

Amount Due USD 165.56

* Taxable Items
Subject to Audit
Your Emerald Club Number is 755394916
Frequent Flyer *****7528 Credit to
UNITED AIRLINES MILEAGE PLUS
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-468-3334

CRITIGEN

INVOICE

Please Remit To:

Critigen LLC
7604 Technology Way, Suite 300
Denver CO 80237
United States

Page:

1 of 2

Invoice No:

CN00015463

Invoice Date:

11/29/2012

Customer Number:

101480

Payment Terms:

Net 30

Due Date:

12/29/2012

Project:

20001136

Contract:

20001136

PO:

MSA#_935792_ENT_OCA

Master:

Prime:

Bill To:

CH2M HILL, INC.
9191 SOUTH JAMAICA STREET
ENGLEWOOD CO 80112
United States

AMOUNT DUE:

8,588.57 USD

For billing questions, please call 303-706-0990 or email: accounts.receivable@critigen.com

EIN: 27-0232645

Description Project Role		Quantity	UOM	Rate	Net Amount
Project: 20001136 OCA - ENT Comm 935792 #15					
Activity: 0097		436870 01 D9-8825			
Clark,Eddy - GIS 1					
Labor Costs	10/01/2012	1.00	MHR	76.66	76.66
Labor Costs	10/09/2012	1.00	MHR	76.66	76.66
Labor Costs	10/19/2012	3.00	MHR	76.66	229.98
Labor Costs	10/24/2012	3.00	MHR	76.66	229.98
Labor Costs	10/25/2012	2.00	MHR	76.66	153.32
Labor Costs	10/26/2012	2.00	MHR	76.66	153.32
Subtotal:		Clark,Eddy	Hours	12.00	919.92
Galloway,Kent - Surveyor / Cartography 3					
Labor Costs	10/08/2012	3.00	MHR	108.82	326.46
Labor Costs	10/09/2012	1.00	MHR	108.82	108.82
Labor Costs	10/10/2012	1.00	MHR	108.82	108.82
Labor Costs	10/11/2012	1.00	MHR	108.82	108.82
Labor Costs	10/15/2012	1.00	MHR	108.82	108.82
Labor Costs	10/16/2012	2.00	MHR	108.82	217.64
Labor Costs	10/17/2012	1.00	MHR	108.82	108.82
Labor Costs	10/22/2012	2.00	MHR	108.82	217.64
Labor Costs	10/23/2012	4.00	MHR	108.82	435.28
Labor Costs	10/24/2012	3.00	MHR	108.82	326.46
Labor Costs	10/25/2012	3.00	MHR	108.82	326.46
Labor Costs	10/26/2012	1.00	MHR	108.82	108.82
Labor Costs	10/31/2012	1.00	MHR	108.82	108.82
Subtotal:		Galloway,Kent	Hours	24.00	2,611.68
Liebersbach,Dennis - Surveyor / Cartography 1					
Labor Costs	10/04/2012	8.00	MHR	63.77	510.16
Labor Costs	10/08/2012	8.00	MHR	63.77	510.16
Labor Costs	10/09/2012	8.00	MHR	63.77	510.16
Labor Costs	10/10/2012	5.00	MHR	63.77	318.85
Labor Costs	10/11/2012	8.00	MHR	63.77	510.16

Original

CRITIGEN

INVOICE

Page:

2 of 2

Invoice No:

CN00015463

Invoice Date:

11/29/2012

Description	Project Role	Quantity	UOM	Rate	Net Amount
Labor Costs		10/15/2012 8.00	MHR	63.77	510.16
Labor Costs		10/16/2012 9.00	MHR	63.77	573.93
Labor Costs		10/17/2012 8.00	MHR	63.77	510.16
Labor Costs		10/18/2012 2.50	MHR	63.77	159.43
Labor Costs		10/22/2012 8.00	MHR	63.77	510.16
Labor Costs		10/23/2012 1.30	MHR	63.77	82.90
Labor Costs		10/24/2012 3.50	MHR	63.77	223.20
Labor Costs		10/25/2012 2.00	MHR	63.77	127.54
Subtotal:		Liebersbach,Dennis	Hours	79.30	5,056.97
Subtotal For Activity:		436870 01 D9-8825	Hours	115.30	8,588.57
Subtotal For Project:		OCA - ENT Comm 935792 #15	Hours	115.30	8,588.57

SUBTOTAL:

8,588.57

TOTAL AMOUNT DUE :

8,588.57 USD

Gregory Houston

Printed Name

Gregory Houston

Signature

Project Manager

Title

11/29/2012

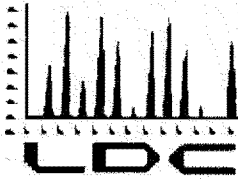
Date

I hereby certify that these charges are accurate.

Finance charges may be assessed at 1.5 percent per month (or maximum permissible under state law) on all Accounts overdue unless stated otherwise in our Agreement.

Original





**Attachment 2
Data Validation Unit Price Summary**

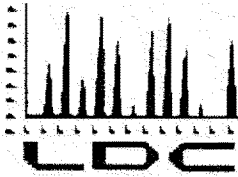
EPA Level IV Data Validation - Samples

LDC# 28328-A	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
TCLP Semivolatiles (1-4)	-	1	-	\$43.00	\$0.00	\$43.00	\$43.00
TCLP Pesticides (1-4)	-	1	-	\$71.00	\$0.00	\$71.00	\$71.00
TCLP Herbicides (1-4)	-	1	-	\$71.00	\$0.00	\$71.00	\$71.00
Total Samples	-	3		Subtotal	\$0.00	\$185.00	
Total Price This Table							\$185.00

LDC# 28328-B	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
LL Semivolatiles (1-4)	-	1	-	\$43.00	\$0.00	\$43.00	\$43.00
Herbicides (1-4)	-	3	-	\$31.00	\$0.00	\$93.00	\$93.00
Total Samples	-	4		Subtotal	\$0.00	\$136.00	
Total Price This Table							\$136.00

LDC# 28328-C	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
TCLP Semivolatiles (1-4)	-	1	-	\$43.00	\$0.00	\$43.00	\$43.00
TCLP Pesticides (1-4)	-	1	-	\$71.00	\$0.00	\$71.00	\$71.00
TCLP Herbicides (1-4)	-	1	-	\$71.00	\$0.00	\$71.00	\$71.00
Total Samples	-	3		Subtotal	\$0.00	\$185.00	
Total Price This Table							\$185.00

LDC# 28328-D	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
TPH as Extractables (1-4)	-	2	-	\$21.00	\$0.00	\$42.00	\$42.00
Total Samples	-	2		Subtotal	\$0.00	\$42.00	
Total Price This Table							\$42.00



Attachment 2
Data Validation Unit Price Summary

EPA Level IV Data Validation - Samples

LDC# 28328-E	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	
	Level III	Level IV	Level III	Level IV			
Parameter							Price
Volatiles (8260B) (1-4)	-	1	-	\$36.00	\$0.00	\$36.00	\$36.00
LL Semivolatiles (1-4)	-	2	-	\$43.00	\$0.00	\$86.00	\$86.00
PAHs (1-4)	-	3	-	\$43.00	\$0.00	\$129.00	\$129.00
PCBs (1-4)	-	3	-	\$110.00	\$0.00	\$330.00	\$330.00
Total Samples	-	9	Subtotal		\$0.00	\$581.00	
Total Price This Table							\$581.00

LDC# 28328-F	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
LL Semivolatiles (1-4)	-	2	-	\$43.00	\$0.00	\$86.00	\$86.00
Herbicides (5-9)	-	5	-	\$31.00	\$0.00	\$155.00	\$155.00
Total Samples	-	7	Subtotal		\$0.00	\$241.00	
Total Price This Table							\$241.00

LDC# 28328-G	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
Parameter	Level III	Level IV	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
TPH as Extractables (1-4)	-	3	-	\$21.00	\$0.00	\$63.00	\$63.00
Total Samples	-	3	Subtotal		\$0.00	\$63.00	
Total Price This Table							\$63.00

Note: 1) Unit costs are billed for all samples, reanalyses, dilutions, and QA/QC samples such as Field Blanks, and Trip Blanks.

28328ST.wpd